

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

OFFICE EXPENSES – Youth Advancement, Tourism & Culture Department –Payment of Periodical service charges for the car bearing No. AP9 AW 6999 for use of Principal Secretary to Government (Culture) Sanctioned – Orders – Issued.

YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT

G.O.RT.NO. 37

Dated: 05/01/2010

Read the following

1. Note from P.A. Principal Secretary to Govtt., (Culture), Dt. 01/01/2010.
2. Bills from sundaram Motors, Dt. 17-12-2009.

O R D E R :

Sanction is hereby accorded for an amount of Rs. 1366/- (One thousand three hundred and sixty six only) towards Periodical service charges for the car bearing No. AP9 AW 6999 for use of Principal Secretary to Government (Culture).

2. The amount sanctioned in para (1) above shall be debited to the following Head of Account:-

“2251- Secretariat Social Services-090- Secretariat – SH(14) Youth Advancement Tourism and Culture Department – 130- Office Expenses – 510 – Motor Vehicles.

3. The Asst.Secy to Government & Drawing & Disbursing Officer, Youth Advancement, Tourism and Culture (OP.Claims) Department is requested to draw the above amount sanctioned in para (1) above and obtain the cheque in favour of Assistant Secretary to Government, Finance (CCS) Department and the same may be handed over to the officer.

4. This order does not require the concurrence of Finance (Exp.GAD) Department as per orders in force

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DR.S.CHELLAPPA
PRINCIPAL SECRETARY TO GOVERNMENT

To,
The YAT&C(OP Claims) Department.
Copy to the Dy. PAO, Secretariat Branch, Hyderabad.
Sf/Sc..

//Forwarded::By order//

Section Officer